

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses- Youth Advancement Tourism and Culture Department – Expenditure towards supply of news paper for use in the residence of Special Officer, Tourism, Youth Advancement Tourism and Culture Department for the month of July, 2010 – Amount sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1039

Dated: 23 -10-2010

Read the following:-

Bill from M/s. B.Narasimha Reddy, News paper Agency Hyderabad  
Dt. 1-07-2010.

O R D E R .:

Sanction is hereby accorded for payment of Rs. 375- (Rupees three hundred and seventy five only ).towards the cost of news paper supplied by M/s. B.Narasimha Reddy, News paper Agency Hyderabad for use at the residence of Special Officer (Tourism), Youth Advancement Tourism and Culture Department for the month of July, 2010 The amount has been paid by the officer.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (O.P.Claims) Department shall draw the amount sanctioned in para (1) and obtain the cheque in favour of Dr.Kantha Rao, IPS., Special Officer (Tourism).

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To  
Dr.Kantha Rao, IPS., Special Officer (Tourism),  
The Youth Advancement Tourism and Culture (OP.Claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Sf/Sc.

//Forwarded::By Order//

Section Officer